

DISTRICTS 1, 4, 5

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda

 X Resolution or Ordinance (Blue) _____ Waiver of First Requested

Recommendations of Boards, Commissions & Committees (Green)
Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: Scott Niehaus, Village Manager

DATE: August 18, 2023 (COW) (B of T) **Date:** September 7, 2023

TITLE: Acoustic sanitary Sewer Pipe Inspection and Assessment
Change Order No. 1

SUBMITTED BY: Brian Jack, Utilities Superintendent 

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 1 is a net increase of \$29,224.13. The change order represents additional quantities for pipe inspection and assessment. Funding for this Change Order will be from the Program identified below.

FISCAL IMPACT/FUNDING SOURCE:

Project #: RM PROG 06 Underground Structure Maintenance
Budget Amount: \$75,000
Current Contract Amount: \$63,922.32
Change Order #1: \$29,224.13
Total Revised Contract Amount: \$93,146.45
PO #: 2023-00001996

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X _____ Date _____
Village Manager X _____ Date _____

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.

MEMORANDUM



To: Scott Niehaus, Village Manager
From: Brian Jack, Utilities Superintendent
Through: Carl Goldsmith, Director of Public Works
Date: August 18, 2023
Subject: **Change Order #1 - RM PROG 06
Acoustic Sanitary Sewer Pipe Inspection and Assessment**

Enclosed is proposed Change Order #1 for the Acoustic Sanitary Sewer Pipe Inspection and Assessment (SL- RAT) Project. The change order for a net increase of \$29,224.13 is for additional footage of inspection and assessment to include Maple St. to Madison St. The original project was divided into three phases for 2023, 2024, and 2025 at the same cost per liner foot for each phase/year. Additional funds are available in the 2023 budget to allow additional footage to be completed this year. The additional footage will complete 1/3 anticipated for 2023 and 1/2 of the quantity anticipated for 2024. Likewise, the Village will complete the 1/2 of the 2024 effort and the full 2025 program in 2024. This will allow the project to be completed sooner and further follow up on any repair or rehabilitation work can be programmed in future budget years. The original contract was awarded for a contract amount of \$63,922.32 with Change Order #1 increasing the contract to a total of \$93,146.45.

Funding for this change order will be realized from RM PROG 06 Underground Structure Maintenance.

Recommendation

Staff recommends for an approval of Change Order #1 in the amount of \$29,224.13 for a total contract amount of \$93,146.45.

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Acoustic Sanitary Sewer Pipe Inspection PROJECT NO.: RM PROG 10
 LOCATION: Village of Lombard CHANGE ORDER: 1
 CONTRACTOR: InfoSense Inc. DATE: 8/18/2023
 DESCRIPTION OF CHANGE ORDER: Additional Footage for inspection and assessment

ORIGINAL CONTRACT AMOUNT:	[1]	<u>63,922.32</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$63,922.32</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$29,224.13</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$93,146.45</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$29,224.13
 TIME EXTENSION OR REDUCTION: none
 TOTAL CONTRACT TIME: End of Calendar Yaer
 BUDGET ESTIMATE: \$75,000.00
 ENGINEER'S ESTIMATE: _____

RECOMMENDED FOR ACCEPTANCE :

Bmw 8/17/23 Approved By: _____
 Utilities Superintendent Date Director of Finance Date

Alvo Clements CEO 8-18-23 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

N/A Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

Director of Public Works Date Attest: _____
 Village Clerk Date

Assistant Director of Finance Date

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.

RESOLUTION
R _____

**A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE/DECREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE AND/OR EXTENDING/ SHORTENING THE
TIME IN WHICH THE CONTRACT IS TO BE COMPLETED BY THIRTY (30) DAYS
OR MORE**

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty (30) days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No.1 to the contract between the Village of Lombard and Infosense Inc. regarding the Acoustic Sanitary Sewer Pipe Inspection and Assessment Project, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") to the Corporate Authorities of the Village of Lombard; and

WHEREAS, said Change Order attached hereto as Exhibit "A" would increase the dollar amount of the contract by \$29,224.13.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That after reviewing the explanation of staff as to the necessity of and reasons for the Change Order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

- A. That the circumstances which necessitated said Change Order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the Change Order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- D. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said Change Order; bidding is hereby specifically waived as to the Change Order work.

SECTION 2: That having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the Change Order attached hereto as Exhibit "A", and direct and authorize the Village President and Village Clerk to execute said Change Order on behalf of the Village.

Resolution _____

Adopted this 7th day of September, 2023, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 7th day of September, 2023.

Keith Giagnorio
Village President

ATTEST:

Elizabeth Brezinski
Village Clerk